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REPORT DATE: 06/14/94
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ITEMIZED COST SUMMARY REPORT
CONTINENTAL CHEMISTE, SITE ID = 5-TT
COSTS FROM 10/01/80 THROUGH 06/14/94

REGIONAL PAYROLL COSTS	\$ 2,413.80
HEADQUARTERS PAYROLL COSTS	0.00
EPA INDIRECT COSTS.....	5,056.00
REGIONAL TRAVEL COSTS.....	0.00
HEADQUARTERS TRAVEL COSTS.....	0.00
TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT	
ECOLOGY AND ENVIRONMENT, INC. (68-W0-0037).....	92.90

TOTAL SITE COSTS:	\$ 7,562.70
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HEADQUARTERS PAYROLL COSTS
CONTINENTAL CHEMISTE, SITE ID = 5-TT

FROM PAY PERIOD 01 OF FISCAL YEAR 1981
THROUGH PAY PERIOD 18 OF FISCAL YEAR 1994

Employee Name	Fiscal Year	Pay Period	Office Code	Payroll Hours	Payroll Amount	Rpt Ver.	Record Number	Act Code
HEADQUARTERS PAYROLL COSTS				0.00	\$0.00			

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REGIONAL PAYROLL COSTS
CONTINENTAL CHEMISTE, SITE ID = 5-TT

FROM PAY PERIOD 01 OF FISCAL YEAR 1981
THROUGH PAY PERIOD 18 OF FISCAL YEAR 1994

Employee Name	Fiscal Year	Pay Period	Office Code	Payroll Hours	Payroll Amount	Rpt Ver.	Record Number	Act Code
STEADMAN, PAUL R.	93	04	05F	19.00	557.58	1	100441	8
ENVIRONMENTAL SCIENTIST	93	05	05F	8.00	234.78	1	100442	8
	93	06	05F	24.00	704.32	1	100443	8
	93	16	05F	5.00	157.50	1	100444	8
	94	03	05F	10.00	314.99	1	100445	8
	94	15	05F	13.00	444.63	1	100446	8
				----- 79.00	----- 2,413.80			
REGIONAL PAYROLL COSTS				----- 79.00 =====	----- \$2,413.80 =====			

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EPA INDIRECT COSTS
 CONTINENTAL CHEMISTE, SITE ID = 5-TT

FROM PAY PERIOD 01 OF FISCAL YEAR 1981
 THROUGH PAY PERIOD 18 OF FISCAL YEAR 1994

Employee Name	Fiscal Year	Pay Period	Office Code	Payroll Hours	Indirect Rate	Indirect Costs	Rpt Ver.	Record Number	A C
STEADMAN, PAUL R.	93	04	05F	19.00	64	1,216.00	1	100441	8
	93	05	05F	8.00	64	512.00	1	100442	8
	93	06	05F	24.00	64	1,536.00	1	100443	8
	93	16	05F	5.00	64	320.00	1	100444	8
				56.00		3,584.00			
Total Fiscal Year 93:					56.00			3,584.00	
STEADMAN, PAUL R.	94	03	05F	10.00	64	640.00			
	94	15	05F	13.00	64	832.00			
				23.00		1,472.00			
Total Fiscal Year 94:					23.00			1,472.00	
EPA INDIRECT COSTS					79.00	\$		5,056.00	

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EPA INDIRECT COSTS
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FROM PAY PERIOD 01 OF FISCAL YEAR 1981
THROUGH PAY PERIOD 18 OF FISCAL YEAR 1994

<u>Fiscal Year</u>	<u>Payroll Hours</u>	<u>Indirect Rate</u>	<u>Indirect Costs</u>
1993	56.00	64	3,584.00
1994	23.00	64	1,472.00

EPA INDIRECT COSTS

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79.00	\$ 5,056.00
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REGIONAL TRAVEL COSTS
CONTINENTAL CHEMISTE, SITE ID = 5-TT

FROM 10/01/80 THROUGH 06/14/94

Name	Travel Voucher Number	Treasury Schedule	Treasury Schedule Date	Travel Cost	Rpt Ver	Record #	Act. Code
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REGIONAL TRAVEL COSTS

\$ 0.00
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HEADQUARTERS TRAVEL COSTS
CONTINENTAL CHEMISTE, SITE ID = 5-TT

FROM 10/01/80 THROUGH 06/14/94

Name	Travel Voucher Number	Treasury Schedule	Treasury Schedule Date	Travel Rpt Cost Ver	Record #	Act. Code
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HEADQUARTERS TRAVEL COSTS

0.00

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CONTINENTAL CHEMISTE, SITE ID = 5-TT
FROM 10/01/80 THROUGH 06/14/94

TECHNICAL ASSISTANCE TEAM (TAT) CONTRACT

CONTRACTOR : ECOLOGY AND ENVIRONMENT, INC.
CONTRACT NUMBER : 68-W0-0037
PROJECT OFFICER :
DATES OF SERVICE : FROM : / / TO : / /
SUMMARY OF SERVICE :
TOTAL COSTS : \$ 92.90

DOCUMENTATION : Copies of Applicable Paid Vouchers and Treasury Schedules

VOUCHER NUMBER	VOUCHER DATE	VOUCHER AMOUNT	TREASURY SCHEDULE NUMBER AND DATE	SITE AMOUNT	Rpt Ver.	Record Number	Act. Code
	/ /	0.00	R4288 02/17/94	92.90	1	35395	Y
				----- 92.90			

